

**POLSON RURAL FIRE DISTRICT
BOARD MEETING MINUTES**

Fairgrounds Fire Station No. 1

July 13, 2016

7:09 p.m.

Notice: All meetings for the Polson Rural Fire District Board of Trustees are recorded.

Board trustee members present: R. Jack Clapp, Ron Roberts, Jack Konitz, John Doty.

Board trustee member absent: Trustee Nelson, excused {Meeting schedule conflict}.

Staff: Fire Chief Paul Laisy, Finance Officer Bonnie M. Manicke.

Guests/Visitors: Alison Meslin, Jeff Meslin, Leanna Fillman, Tom Eddy, Donna Winn, Elsa Duford, Arlene Thompkins, Jakub Quintana, Gerard Trombley, Derrik Gerke, Michael Hingiss, Jane Clapp, Steve Stanley, Captain Drew Hoel, Matt Dougherty, Chris McGuinness.

Chair Clapp opened the meeting with the Pledge of Allegiance at 7:09 p.m. {00:18}.

Trustee Nelson is absent.

Chair Clapp read a brief statement at the start of the meeting {00:38} -

The past 18 months have been a tumultuous period for the Rural Fire District. It has been a period of change and the District is now in better shape than it has ever been. We have a dedicated group of volunteers and response times, numbers and service to the community has never been better. Again tonight we are considering two new volunteers, one of whom has significant experience and will be assigned to the Big Arm station. We have a dedicated experienced Chief who has helped us navigate new waters and rebuild where needed after the split with the City. In short there is a lot to appreciate and to be proud of.

At the same time we have experienced far too many occasions of acrimony within our Board meetings, in the discourse that has occurred between the Board and the public as well as that between members of the public. The Board members are elected officials whose job is to act in the best interest of the 3500 citizens of the Rural District, not to cater to anyone group. While the Board welcomes constructive input into its decision making, it must be just that, constructive input. The board has a policy making responsibility, not an operational one. If there are concerns regarding the fire department, they are best addressed through the Chief.

Over the past several months, the dialog during meetings has too often taken a combative tone, rather than being constructive and helpful. Whatever role I have played in that, I regret and apologize for. Regardless we are not going to continue down that road. It has been the practice of this Board to foster discussion with the public but all that is required of the Board is to allow the public an opportunity to comment, there is no requirement for the Board to respond to or discuss that comment. Moreover, the Board can limit the time afforded to any one individual to speak. If you want to see how that works, I suggest you attend a City Commission meeting. We have not reached that point yet, but if we can not, or will not, change the tone of our discourse and work together in a constructive manner to improve the District, we will reach that point. What happens here not only affects those present, but also impacts our volunteers, upon whom we are all dependent, and the community at large. We need - we must - act in a positive manner that encourages and recognizes all who contribute to the District. We can all work together to maintain and improve emergency response throughout the

District, and while we may, at times, disagree on how best to accomplish that, we must do so with a level of civility and respect, nothing less will be accepted. Thank you.

Minutes June 8, 2016 {03:43} – Trustee Roberts noted a correction on page 4 regarding the Burger Fest at the Big Arm Station. The event was provided by the Rural Fire District Membership. Cotton candy and ice cream was donated to round out the event. **Trustee Konitz motion to approve the minutes of June 8, 2016 with correction. Trustee Roberts second. VOTE: Unanimous Motion passed.**

Communications: {05:18} – Lake County Conservation District sent a thank you for the volunteers participation in the 4th grade Ag Education Day held May 4th and 5th. Your time and efforts are truly appreciated. The thank you letter was highlighted with Ag Day pictures. Montana Fire Trustees Association Membership registration for fiscal year 2017 is \$250. Dues are based on the district's annual operating budget. Chair Clapp attended the meeting last fall. The conference provided a number of useful topics. Chief Laisy commented the organization has a lot to offer including legal advice. **Trustee Roberts motion to maintain membership in Montana Fire Trustees Association. Chair Clapp second. VOTE: Unanimous Motion passed.** State of Montana Department of Administration advised the FY 2016 annual report is due on or before December 31, 2016. The forms and instructions are included in the packet.

Claims: {10:07} – Trustee Doty questioned the Auto Zone bill with reference to parts purchased for a specific vehicle. He noted the bill references no vehicle given. Chief Laisy replied normally the vehicle is listed. The invoice in question is for air conditioning in Unit #301 and Unit #318. Trustee Konitz questioned the Morelli Electric claim which indicates an additional \$160 labor charge in addition to the bid quote. Chief Laisy indicated the compressor installation project required extra time to get the information needed to hook up the three-phase electrical component. The board needs to review the claim for payment beyond the bid. Paul was impressed with the project and the procedure relating to the three-phase component. Typically the bid quote should be honored. Previous Morelli projects were completed at the bid quote. **Trustee Doty motion to accept June, 2016 claims. Trustee Konitz second. VOTE: Chair Clapp abstained (clothing allowance and tire fire check). Motion passed.**

Treasury Report for month ending June 30, 2016: {14:55} -

Report revised following meeting and Lake County Treasurer reports received and balanced July 21, 2016. The revised treasury report was emailed to the chief and trustees.

| | |
|--|--------------|
| FUND # 7245 Operating Fund | \$ 28,753.80 |
| FUND # 7244 Voted Levy (5 mills with sunset) | \$ 87,757.88 |
| FUND # 7246 Capital Improvement Fund | \$ 16,279.63 |
| FUND # 7243 Voted Levy Operating Fund | \$.51 |

| | |
|---|--------------|
| Interim checks #6159-6176 Volunteer Tire Fire Payroll | \$ 4,747.18 |
| Check #6177-#6238 both inclusive issued 07/13, 7/ 14/16 | \$ 14,027.78 |

PLUS:

| | |
|--------------------------|---------------------------------|
| Fire chief payroll | \$2,200.00 {June 10 & 24, 2016} |
| Quickbook processing fee | \$ 3.50 |

A101 Revenue Receipts:

Fund #7245

06/15/16 Receipt #99684 SOM Dept of Revenue ACH HB-124 4th Quarter FY 2015

HB-124 Entitlement payment \$909.23.

06/15/16 Receipt #99685 SOM Dept of Revenue ACH SB-96 4th Quarter FY 2015

SB-96 Personal Property Reimbursement payment \$126.98.

06/17/16 Receipt #99719 Lake County Fire Association Check #1117

Tire Fire Response (Vern Reum) Payment #1 \$12,875.00.

06/28/16 Receipt #99860 City of Polson Check #333426

Buy-out City/Rural Compressor \$10,000.00.

Lake County Trial Balance at June 30, 2016 Outstanding 2015-2016 real property collections.

Fund # 7244 \$ 999.16

Fund #7245 \$1,798.50

Trustee Konitz motion to approve preliminary treasury report. Trustee Roberts second.

VOTE: Unanimous Motion passed.

Chief's Report: {19:25} - Chief Laisy reported June, 2016 Polson Rural responded to 17 incidents including one vehicle fire, four vehicle accidents, two hazards in the traffic lane, one ambulance assist, six brush/type fires with two caused by fireworks, a propane smell at Polson Propane, and two smoke alarms. Completed compressor installation and servicing. The service agent was impressed with the unit and minimal hours of recorded use. Air samples tested fine. The project is complete with the exception of installing an outside air intake which can be completed in house. The portable pump is in operation on Unit #319. The district is registered with the Knox Company, a company which furnishes locks for businesses and homeowners. Two locks were purchased. Currently one is at the main gate to Energy Keepers with keys in each engine and staff vehicle. Chair Clapp suggested the Valley View School should be contacted for a lock. The locks can be purchased at the fire department. Training included becoming familiar with structures, driver training, and pump operations. L.N. Curtis provided training with the new jaws tools. Policy manuals are available at Station #1 and #2. A sign-in sheet is included for volunteers to verify their review of the documents. Davis and Brown Accounting processed the volunteers payroll checks for the tire fire. Volunteers were compensated \$4,747.18 for 263.5 hours at the tire fire. Chief Laisy and Steve Stanley assisted with a training exercise for St. Joseph and St. Luke Hospitals regarding hazardous incident materials transmitted by patient entry. The volunteers assisted with a successful hamburger feed in Big Arm. Chief Laisy thanked the Big Arm Association for their help and support in the community. A missing jump start was returned to the station by a member of the community. Sheriff Bell has reversed his initial intentions to cooperate with the district on the water safety issue with personal watercraft. The issue is off the table. Mr. Eddy referenced a discussion to restore the minutes to the fire department website. Chief Laisy is researching costs. The archive minutes are stored on a computer. The cost to restore at least the minutes for the past year is being researched. The web access to restore the minutes has to be completed at the Fairgrounds Station office. The website code access obtained by an individual from a personal computer can compromise data on the website. Mr. Eddy has prior website experience and volunteered to train somebody to post the minutes to the website. The time is minimal and the cost is insignificant. Chief Laisy appreciates the offer. A meeting is scheduled next week to research costs. Trustee Doty questioned deposit of the donations from the Big Arm Burger Fest. The donations were deposited in a fund maintained by the volunteers. No district funds were used for the supplies.

Old Business:

STATION TO SOUTH AREA OF DISTRICT UPDATE {32:28} – Chair Clapp indicated the tribe is waiting for a reply from the St. Ignatius department. The flow of traffic getting through town the 4th of July weekend took 40 minutes; which indicates a station is needed in the south area. Chief Laisy plans to contact Mission Ambulance Service, St. Ignatius. Tribal Land would like to consider both the St. Ignatius and Polson proposal at the same time. The tribe requested a preliminary proposal for the proposed fire station. Chair Clapp suggested the proposal should be reviewed before the end of the year. Trustee Roberts commented the traffic issue is a concern to service areas to the south. Chief Laisy indicated the mutual aid agreement is in place if needed. Trustee Doty questioned if a long term plan is in place to facilitate a new station to the south. Chief Laisy reviewed the board's thought process and agreed there is a need in the area. In the future, depending on county growth and developed rural residences additional needs exist. The current area reviewed for a satellite station is Caffrey Road and Ford Road which provides easy access to Highway 93. No professional demographics have been completed. Call reports were used to consider locations along with firefighters in the area. The additional station was suggested in the 2013 study. In 2013, the existing 5-mill levy was approved for an additional 7 years with consideration to locate a station to the south. Currently there are funds available to construct a basic structure, satellite station on tribal property to house two or three trucks. The Tribal Division of Fire may be interested in housing a vehicle in the station.

UPDATE COMPRESSOR - INSTALLATION {40:00} – Reviewed in Chief's report.

CONSIDER APPROVE REPORT FROM BUDGET COMMITTEE {40:12} - Trustee Roberts reported the budget committee members Trustees Fred Nelson, Ron Roberts, Chief Laisy, Captain Hoel, Steve Stanley, Bonnie Manicke and Lake County Finance Officer Scott Beggs met to review the FY 2017 budget expenditures. Chief Laisy proposed a separation of the fire district operation expenditures, and capital expenses for a station or fire truck. The way the budget system is set up it is difficult to do. The board requested operations move forward and that has happened. Many of the people in the organization have stepped up to the plate and beyond what is considered volunteer. The costs are no longer shared with the city, therefore the rural costs have increased. The large start up expenses have been completed. The district is currently reviewing costs of operations with three to four fire stations, 35-40 firefighters to do the job the public deserves. The operation budget is \$169,000, which includes capital items for the board to consider and continue one of the levies in the future. The \$197,000 proposed budget includes debt service on the building and the administration vehicle #300. Mr. Eddy commented the budget indicates a 40% increase over last year. Chair Clapp indicated a career chief salary is included. Chief Laisy indicated the budget expenditures represent rural expenses, previously the expenses were shared with the city. Currently the rural has 35 firefighter. Training has provided remarkable response time and abilities when they get to an incident. Currently there are seven firefighters in Big Arm. The cost to outfit a firefighter is \$5,000. The budget reflects three sets of turnouts yearly for replacement to meet NFPA standards. Training is another increased expenditure for Firefighter I training. The preliminary budget could be different than the final budget. The certified mill levy will set the final budget. Energy Keepers plans to make contributions for supplies and perhaps a contribution for a new fire station. **Trustee Konitz motion to approve preliminary budget. Chair Clapp second. VOTE: Unanimous Motion passed.**

New Business:

AIR CONDITIONER STATION 1 {01:08:51} - Chief Laisy reported the board discussed air conditioning for the meeting room and office last year. Bids received were Bruce's Heating & Cooling and Dick Schultz Refrigeration. The air conditioning is a mini split for air conditioning and heat pumps. Bruce's bid will install two units one in the back and one in the front of the building. Schultz Refrigeration bid will install one unit. OEM director and 911 CEO Steve Stanley plans to use the meeting room for workshops and offered to contribute \$1,200 to the air conditioning project. The wiring for the project has been installed previously. The local organizations using the meeting room would like to make a contribution. Trustee Konitz considers the air conditioning a minimal expense to modernize the building. **Trustee Konitz motion to install air conditioning system with Lake County OEM contributing \$1,200. Chair Clapp second. VOTE: Unanimous Motion passed.**

CONSIDER ADDING "REPORT FROM MEMBERSHIP" TO

MONTHLY MEETING AGENDA {01:24:16} – Trustee Roberts commented a report outlining activities would be appreciated. **Trustee Roberts motion to include membership report in agenda. Chair Clapp second. VOTE: Unanimous Motion passed.** Jane Clapp reported on the activities last month. Members received two t-shirts, and additional hats were purchased. In December, 2015, an appeal letter was sent to residents in the district. The membership contributed \$3,600 for thermal imaging cameras with the cost split with the rural district. Direct TV in the meeting room is paid by the membership. Purchase uniforms for parades and public functions is ongoing. The Burger Fest in Big Arm netted \$693 after expenses. The activities benefit the district as a whole. The membership qualifies as a 501(c)3. Volunteers standby at the Mission Valley Speedway with two or three volunteers and a brush truck. During the 4th of July weekend volunteers manned the rural stations. The volunteers stationed trucks south of town due to the excess traffic on the bridge. Trustee Roberts indicated the report is good information and should be available to the public. The board thanked Jane for the report. Trustee Konitz commented the report should be made public in the newspaper. The firefighters are contributing a lot of time to the district.

Executive Session: {01:34:24} New Personnel

ENERGY PARTNERS PROPANE PRE-PAY CONTRACT {01:34:39} – Bonnie advised the propane winter fill pre-pay contract is due August 25th. The 300 contract gallons at \$1.35/gal. In the past, the board requested quotes from other companies. The board suggested Bonnie shop for the best price.

ADJOURNED TO EXECUTIVE SESSION - Adjourn 8:45 p.m.

Reconvene {00:11} Chair Clapp reported the board approved two new personnel for the Polson Rural Fire Department Jakub Quinana and Gerard Trombley. Gerard has extensive background in wildland firefighting as part of the hotshot crew. Gerard resides in Big Arm. The board and audience welcomes Jakub and Gerard.

Public Input on Non Agenda Items: {01:04}

Mr. Eddy commented about a lawsuit or lack of a lawsuit with investigations going on. Chair Clapp indicated there is nothing before the board. This is something for the county attorney's office and offered no further comment.

Chris McGuinness, Lake County Search and Rescue member is present to discuss water rescue and how S&R responds. Chris wants to make it clear S&R appreciates coordinated help. The average response time from his home or work is 6 or 7 minutes depending on the condition of traffic. During the past two years, when he arrives, there was at least one crew member at the scene. So the statement that was made in the previous meeting it was a minimum of 25 minutes before S&R responds after being paged is factually untrue. Chris advised S&R has two boats in the immediate area with 40 members to respond. Capt. Hoel commented in the last meeting there was no disrespect toward S&R. It was just an opportunity to help out, we know what our responsibilities are. We got those minutes from a meeting from a S&R member who is on the fire department too before we brought it before the board. So just to clarify, we don't want to say anything that is not accurate so we got the last couple of boat calls one was 28 minutes one was 17 minutes, that's maybe when the boat is out of the water. The training they help us out tremendously, we reciprocate. I know a lot of the members, they're great guys. We just wanted to offer some assistance. We are almost 40 strong and we are right here on the water.

Trustee Konitz motion to adjourn. Trustee Roberts second. VOTE: Unanimous Motion passed.

Adjourn 9:03 p.m.

Next regular scheduled meeting August 10, 2016 7:00 p.m. Fairgrounds Station.


R. Jack Clapp, Chair


Jack Konitz, Secretary-Treasurer


Bonnie M. Manicke, Recorder

Polson Rural Fire District

25B Regatta Road Polson, MT 59860 406.883.4244

AGENDA

Polson Rural Fire District Trustee Monthly Meeting

July 13, 2016 at 7:00 p.m. Station #1 (Fairgrounds Station)

Trustee Meeting Includes:

Review Minutes-June 8, 2016
Communications
Review & Approve Claims
Treasurer's Report
Chief's Report

550220

Old Business Including:

Station to south area of district update
Update Compressor – Installation
“Consider/Approve Report from Budget Committee”

New Business Including:

Air conditioner Station 1
Consider adding “Report from membership”, to agenda of each meeting

Executive Session:

New Personnel

Public Input on Non Agenda Items:

Adjourn:

**All residents of the Polson Rural Fire District and interested general public are encouraged to attend. Resident's questions and ideas help to keep the trustees informed and assist them in formulating their decisions. Any member of the public wishing to submit items for Board review/consideration needs to submit them to the Board Clerk Jack Konitz (email sskonitz@gmail.com) at least ten (10) days in advance of the meeting. For a full text of approved minutes contact board clerk or find available at county court house. For a view of the upcoming agenda please go to www.polsonruralfire.org

Polson Rural Fire District
 Claims June, 2016 Approved July 13, 2016 \$18,556.96

| Date | Num | Description | Memo | Category | Amount |
|-----------|------|--------------------------------|--|---------------------------------------|---------|
| 7/5/2016 | 6159 | Hunter D. Bighorn | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -119.06 |
| 7/5/2016 | 6160 | Nicholas BA Burns | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -161.54 |
| 7/5/2016 | 6161 | Grant A. Clapp | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -385.96 |
| 7/5/2016 | 6162 | Robert J.Clapp | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -354.78 |
| 7/5/2016 | 6163 | Derrick A. Gerke | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -126.76 |
| 7/5/2016 | 6164 | Reggie J. Heiser | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -210.73 |
| 7/5/2016 | 6165 | Andrew E. Hoel | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -492.01 |
| 7/5/2016 | 6166 | Justin A. Hoel | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -245.11 |
| 7/5/2016 | 6167 | Christopher Z. Houle | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -443.93 |
| 7/5/2016 | 6168 | Carson W. Jones | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -169.24 |
| 7/5/2016 | 6169 | Christopher D. Moldenhauer | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -228.11 |
| 7/5/2016 | 6170 | Verner J. Rose | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -58.18 |
| 7/5/2016 | 6171 | Vincent E. Rubino | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -66.87 |
| 7/5/2016 | 6172 | Martin E. Sago | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -105.67 |
| 7/5/2016 | 6173 | Jonathan D. Thorsted | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -431.35 |
| 7/5/2016 | 6174 | Shondra A. Thorsted | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -484.54 |
| 7/5/2016 | 6175 | Will C. Woodger | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -443.93 |
| 7/5/2016 | 6176 | Kyle C. Yankey | TireFire PayPeriod 3/31/16-4/13/16 | 00453 VolunteerSalaryTireFire | -219.41 |
| 7/13/2016 | 6177 | Complete Wireless Technologies | Repair pm1500 SN#483TLN0187 | 00135-Radios & Pagers + Repair | -240.00 |
| 7/13/2016 | 6178 | AutoZone | Inv#3429590820 Eng#301 manifold & parts | 00215-Vehicle Repair & Maint. | -141.95 |
| | | | Inv#3429600044 Eng#301 rubr coil spring | 00215-Vehicle Repair & Maint. | -8.99 |
| | | | Inv#3429600045 Eng#325Fuel cap | 00215-Vehicle Repair & Maint. | -7.99 |
| 7/13/2016 | 6179 | Axmen | Ticket#RH220C2-RADIO HARNESS | 00135-Radios & Pagers + Repair | -99.58 |
| | | | Ticket#315299 3-air compressor mats | 00105-Operating Supplies | -59.97 |
| 7/13/2016 | 6180 | Century Link | Acct #41061412 406 849-5666 | 00516-Phone {Landline Big Arm} | -55.00 |
| | | | Acct #411978591 406 883-4244 | 00541-Phone(LandlineFairgrounds) | -62.76 |
| 7/13/2016 | 6181 | City Of Polson | Utility Billing Acct 7304 FairgroundsStnFillLine | 00545-Water fill spout FairgroundsStn | -63.30 |
| 7/13/2016 | 6182 | Click Here Designs, LLC | Inv#8992 6/27/16 Disc hosting | 00337-Advertising | -30.00 |
| | | | Inv#8992 Disc domain hosting polsonruralfiredistrict.org | 00337-Advertising | -16.50 |
| | | | forward polsonruralfiredistrict.org | 00337-Advertising | |
| 7/13/2016 | 6183 | Jack Clapp | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -153.00 |
| 7/13/2016 | 6184 | Drew Hoel | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -201.00 |
| 7/13/2016 | 6185 | Will Woodger | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -195.00 |
| 7/13/2016 | 6186 | Grant Clapp | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -147.00 |
| 7/13/2016 | 6187 | Martin Sago | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -87.00 |
| 7/13/2016 | 6188 | Patrick Gembala | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -60.00 |
| 7/13/2016 | 6189 | Derrick Gerke | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -111.00 |
| 7/13/2016 | 6190 | Reggie Heiser | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -66.00 |
| 7/13/2016 | 6191 | James McKee | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -78.00 |
| 7/13/2016 | 6192 | Verner Rose | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -105.00 |
| 7/13/2016 | 6193 | Gregg Perkins | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -60.00 |
| 7/13/2016 | 6194 | Justin Hoel | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -120.00 |
| 7/13/2016 | 6195 | Matt Dougherty | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -57.00 |
| 7/13/2016 | 6196 | Ashlee Moldenhauer | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -81.00 |
| 7/13/2016 | 6197 | Chris Moldenhauer | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -129.00 |
| 7/13/2016 | 6198 | Brian Hines | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -66.00 |
| 7/13/2016 | 6199 | Chris Ricciardi | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -3.00 |
| 7/13/2016 | 6200 | Shondra Thorsted | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -177.00 |
| 7/13/2016 | 6201 | Jonathon Thorsted | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -87.00 |
| 7/13/2016 | 6202 | Zach Houle | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -99.00 |
| 7/13/2016 | 6203 | Kyle Yankey | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -99.00 |
| 7/13/2016 | 6204 | Brett Burns | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -33.00 |
| 7/13/2016 | 6205 | Vaughn Mortensen | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -12.00 |
| 7/13/2016 | 6206 | Michael Hingiss | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -153.00 |
| 7/13/2016 | 6207 | Hunter Bighorn | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -108.00 |
| 7/13/2016 | 6208 | Carson Jones | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -30.00 |
| 7/13/2016 | 6209 | Vincent Rubino | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -93.00 |
| 7/13/2016 | 6210 | Brad Bigsam | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -36.00 |
| 7/13/2016 | 6211 | Jeff Veach | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -12.00 |
| 7/13/2016 | 6212 | Larry Newell | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -3.00 |
| 7/13/2016 | 6213 | Jane Clapp | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -132.00 |
| 7/13/2016 | 6214 | Calvin Swope | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -72.00 |
| 7/13/2016 | 6215 | Carol Swope | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -87.00 |
| 7/13/2016 | 6216 | Ronnie Swope | Clothing Allowance 1/01/16 to 6/30/16 | 00305-Clothing Allowance | -72.00 |
| 7/13/2016 | 6217 | Bonnie M. Manicke | Finance Officer Salary 1/01/16 to 6/30/16 | 00450-Finance Officer Salary | -875.00 |

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|----------------------|-------|---------------------------------|---|---|-----------|
| 7/13/2016 | 6218 | L.N. Curtis & Sons | Customer#C30878 Inv#33519 1-pr structural boots | 00115 StructuralTurnoutsWildland | -393.94 |
| 7/13/2016 | 6219 | Davis & Brown CPAs PC | Inv#12045 6/08/16 run payroll w/reports | 00452 Fire Chief Pysl AcctgPurchasedSvc | -14.50 |
| | | | Inv#12045 6/22/16 run payroll w/report | 00452 Fire Chief Pysl AcctgPurchasedSvc | -14.50 |
| | | | Inv#12045 6/13/16 Copy W-4's & 1-9's | 00454 Volunteer payroll accounting svc | -13.53 |
| | | | Inv#12045 6/16/16 update program w/VolFireInfo | 00454 Volunteer payroll accounting svc | -63.80 |
| | | | Inv#12045 6/17/16 Enter Time into Quickbooks | 00454 Volunteer payroll accounting svc | -11.60 |
| | | | Inv#12045 6/23/16 Complete Volunteer Pysl | 00454 Volunteer payroll accounting svc | -40.60 |
| 7/13/2016 | 6220 | First Bank Card | 6/12/16 4B's | 00442 Recruitment & Retention | -71.30 |
| | | | Background check FF application 6/09/16 | 00442 Recruitment & Retention | -14.50 |
| | | | WalMart#2607 Misc supplies 6/01/16 | 00105-Operating Supplies | -156.37 |
| | | | Fire Safety USA 6/20/16 | 00105-Operating Supplies | -95.00 |
| | | | N amber Electric CompressorElectricComponents 6/03/16 | 00700 - Capital Expenditures {Va | -1098.00 |
| | | | N amber Electric CompressorElectricComponents 6/03/16 | 00700 - Capital Expenditures {Va | -963.95 |
| 7/13/2016 | 6221 | General Fire Apparatus, Inc. | Inv#1165426 3-pair wildland boots | 00115 StructuralTurnoutsWildland | -750.00 |
| | | | Inv#1165426 1-red wildland helmet | 00115 StructuralTurnoutsWildland | -60.00 |
| 7/13/2016 | 6222 | Cara Hingiss | June weekly cleaning Fairgrounds Stn. | 00580 - CleaningSvc (Fairgrounds | -125.00 |
| 7/13/2016 | 6223 | The Knox Company | Surface black lift off Ser#16-091811 | 00141-Non-capital Operating | -205.00 |
| | | | Surface black lift off Ser#16-091798 | 00141-Non-capital Operating | -205.00 |
| | | | Exterior padlock Ser#PN1249128-1 | 00141-Non-capital Operating | -94.00 |
| | | | Exterior padlock Ser#PN1249128-2 | 00141-Non-capital Operating | -94.00 |
| | | | 2-lock core PS-17-0079-04-16 | 00141-Non-capital Operating | -46.00 |
| | | | Shipping | 00141-Non-capital Operating | -40.00 |
| 7/13/2016 | 6224 | Mission Valley Power | Locaton #2806820000 | 00505-Electricity (Big Arm) | -86.81 |
| | | | Location #2876820001;2876820002 {2-security lights} | 00505-Electricity (Big Arm) | -25.62 |
| | | | Location #2400744000 | 00540-Electricity-FairgroundsStn | -353.05 |
| 7/13/2016 | 6225 | Mission Valley Security, Inc. | Invoice #10847 3 times @ \$17.50 | 00515-Security - Big Arm Station | -52.50 |
| | | | Invoice #10847 3 times @ \$17.50 | 00550 - Security - Fairgrounds | -52.50 |
| 7/13/2016 | 6226 | Montana Ace Polson | Inv#116946545 Hinge sure lock | 00521-Bldg Rpr & Maint. (Big Arm) | -9.99 |
| | | | Inv#116947153 Glade Spray, batteries | 00555-Rprs&MaintFairgroundsStn | -25.77 |
| | | | Inv@116947260 BigGrnBissell, rug cleaner, rent41.98 | 00555-Rprs&MaintFairgroundsStn | -41.98 |
| | | | Inv#116952066 plunger | 00555-Rprs&MaintFairgroundsStn | -8.99 |
| | | | Inv@116956479 5/8" X 50' hose | 00555-Rprs&MaintFairgroundsStn | -35.99 |
| 7/13/2016 | 6227 | Jim Morelli Electric | Inv#493 hook up 3-phase converter & air compressor | 00700 - Capital Expenditures {Va | -1600.00 |
| | | | 2-hours labor not in bid 2@\$80.00 | 00700 - Capital Expenditures {Va | -160.00 |
| 7/13/2016 | 6228 | PayneWest Insurance | Acct#LAKECOU-03 ADD 2016DodgeUnit300CommandVeh | 00225-Insurance | -408.00 |
| 7/13/2016 | 6229 | Polson Auto Parts, Inc. | Inv#3860596 filter dryer w/hose | 00215-Vehicle Repair & Maint. | -54.91 |
| | | | Inv#45903876188 1-gal purple power | 00215-Vehicle Repair & Maint. | -6.79 |
| | | | Inv#45903882670 | 00215-Vehicle Repair & Maint. | -34.41 |
| 7/13/2016 | 6230 | Polson Super One | Cust#210 Ref#67976;79282 cubed ice | 00105-Operating Supplies | -24.00 |
| 7/13/2016 | 6231 | Quik E'z Towing & Repair LLC | Hyundai Sante Fe JAWS car tiwubg | 00310-Training | -110.00 |
| | | | White Buick JAWS car towing | 00310-Training | -110.00 |
| | | | White Saturn JAWS towing | 00310-Training | -110.00 |
| 7/13/2016 | 6232 | Republic Services | Acct #3-0889-0014329 Inv#0889-001750088 | 00575-DisposalSvc-FairgroundsSt | -57.52 |
| 7/13/2016 | 6233 | UPS Store | Inv#9160DNRC 578 copies @ \$ 0.06/ea | 00105-Operating Supplies | -34.68 |
| 7/13/2016 | 6234 | Wal Mart Polson | Acct #6032 2020 1008 9218 copy paper,tabs,clips | 00415-Office Supplies | -22.03 |
| 7/13/2016 | 6235 | WEX Bank | Truck #301 | 00205-Gas, Diesel, Oil | -190.81 |
| | | | Truck #314 | 00205-Gas, Diesel, Oil | -116.82 |
| | | | Truck #318 | 00205-Gas, Diesel, Oil | -81.16 |
| | | | Truck #328 | 00205-Gas, Diesel, Oil | -37.21 |
| | | | Truck #326 | 00205-Gas, Diesel, Oil | -27.92 |
| | | | Truck #324 | 00205-Gas, Diesel, Oil | -50.30 |
| | | | Truck #300 | 00205-Gas, Diesel, Oil | -85.58 |
| | | | Truck #316 | 00205-Gas, Diesel, Oil | -29.15 |
| | | | Truck #333 | 00205-Gas, Diesel, Oil | -61.97 |
| | | | Truck #308 | 00205-Gas, Diesel, Oil | -30.92 |
| | | | Truck #313 | 00205-Gas, Diesel, Oil | -45.93 |
| 7/14/2016 | 6236 | First Bank Card | Cap tHoel USB Cable Charger | 0330009 ReimbursePersonalChgVisaCrdCard | -9.99 |
| | | | Capt Hoel Framed Nailer | 0330009 ReimbursePersonalChgVisaCrdCard | -189.99 |
| | | | Capt Hoel Cable Charger Cord | 0330009 ReimbursePersonalChgVisaCrdCard | -7.99 |
| | | | Capt Hoel Cable Charger Cord | 0330009 ReimbursePersonalChgVisaCrdCard | -9.87 |
| 7/14/2016 | 6238 | Salish & Kootenai Housing Auth. | Acct#C06421 Prepay FY 2016-2017 @ \$27.00/month | 00510-Water {BigArm} | -324.00 |
| 7/14/2016 | DEP | Capt Drew Hoel | A101Receipt9996 ReimbursePersonalSuppliesRefCk#6236 | 0330009 ReimbursePersonalChgVisaCrdCard | 218.00 |
| 7/14/2016 | 6239 | U.S. Postal Service | 1-roll postage stamps | 00415-Office Supplies | -47.00 |
| 7/5/2016 - 7/21/2016 | TOTAL | | | | -18556.96 |

550220

June, 2016 payroll

Public Safety Fire Chief Payroll

| | |
|-----------------------------------|--------|
| Fire chief salary 6/10/16 AHC 778 | 887.85 |
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| Fire chief salary 6/24/16 AHC 836 | 887.85 |
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|---|--------|
| Employee tax withholding,soc sec,medicare AHC 801 | 342.30 |
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|--|--------|
| Employer expense match SS & Medicare AHC 801 | 168.30 |
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| Quickbooks processing fee AHC 778, AHC 836 | 3.50 |
|--|------|

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|---------------|---------|
| Total Payroll | 2289.80 |
|---------------|---------|